

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE

# CERTIFICATE OF COMPLIANCE

This Certificate is hereby granted to IRENE NELSON

LEGAL ENTITY

To operate NEW MANOR PERSONAL CARE BOARDING HOME

NAME OF FACILITY OR AGENCY

Located at 2211 WEST VENANGO STREET, PHILADELPHIA, PA 19140

(COMPLETE ADDRESS OF FACILITY OR AGENCY)

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

ADDRESS OF SATELLITE SITE

To provide Personal Care Homes

TYPE OF SERVICE(S) TO BE PROVIDED

The total number of persons which may be cared for at one time may not exceed 16  
or the maximum capacity permitted by the Certificate of Occupancy, whichever is smaller.

(MAXIMUM CAPACITY)

Restrictions: \_\_\_\_\_

This certificate is granted in accordance with the Public Welfare Code of 1967, P.L. 31, as amended, and Regulations

55 Pa.Code Chapter 2600: Personal Care Homes

(MANUAL NUMBER AND TITLE OF REGULATIONS)

and shall remain in effect from April 7, 2010 until April 7, 2011,  
unless sooner revoked for non-compliance with applicable laws and regulations.

No: **115530**

*Robert E. Robinson*

ISSUING OFFICER

*Kevin T. Casey*

DEPUTY SECRETARY

NOTE: This certificate is issued for the above site(s) only and is not transferable  
and should be posted in a conspicuous place in the facility.

PW 628 - 4/02



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF PUBLIC WELFARE  
PO BOX 2675  
HARRISBURG, PENNSYLVANIA 17105-2675

ADULT RESIDENTIAL LICENSING

APR 07 2010

PHONE: (717) 783-3670  
FAX: (717) 783-5662

Ms. Irene Nelson, Proprietress  
8253 Thouron Avenue  
Philadelphia, Pennsylvania 19150

RE: New Manor Personal Care Boarding Home  
2211 West Venango Street  
Philadelphia, Pennsylvania 19140

Dear Ms. Nelson:

As a result of the Department of Public Welfare's licensing inspection on February 24, 2010 of the above personal care home, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed Violation Report were found.

All violations specified on the enclosed Violation Report must be corrected by the dates specified on the Violation Report and continued compliance with 55 Pa.Code Ch. 2600 must be maintained. As soon as each violation is corrected, notify the Department's Regional Office of Adult Residential Licensing so that compliance can be verified.

A regular license is being issued based on the enclosed Violation Report. Your license is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Kevin T. Casey".

Kevin T. Casey  
Deputy Secretary

Enclosures  
License  
Violation Report

**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> New Manor Personal Care Boarding Home 2211 West Venango Street, Philadelphia, PA 19140		<b>CURRENT LICENSE NUMBER</b> 115530	
<b>INSPECTION DATE(S)</b> (Include all dates of the inspection) February 24, 2010		<b>REGIONAL REPRESENTATIVE</b> Metzger, Stone	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Stene Nelson</i>	<b>DATE</b> 3/29/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Laura A. Smith</i>	<b>DATE</b> 3/29/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
63b Current training in first aid and certification in obstructed airway techniques and cardiopulmonary resuscitation shall be provided by an individual certified as a trainer by a hospital or other recognized health care organization.	The name of the recognized health care organization on staff person's CPR certification card was illegible.	3/3/10  Annually	The CPR Certification Card was recopied and name of the health care organization is legible. Quality management will review all CPR. Certificates for legibility at time of hire and annually	3/29/10 LPH



**VIOLATION REPORT**  
**PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> New Manor Personal Care Boarding Home 2211 West Venango Street, Philadelphia, PA 19140		<b>CURRENT LICENSE NUMBER</b> 115530	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> February 24, 2010		<b>REGIONAL REPRESENTATIVE</b> Metzger, Stone	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Irene Nelson</i>	<b>DATE</b> 3/29/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Ramona Helms</i>	<b>DATE</b> 3/29/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
89b Hot water temperature in areas accessible to the resident may not exceed 120°F.	Hot water temperature at the sink in the 3 <sup>rd</sup> floor bathroom left measured 125°F.	3/24/10  <i>on going</i>	<i>The hot water temperature was slower to 120°F at time of inspection. Quality management will monitor water temperature <del>on going and immediately</del> quarterly. with 5/29/10.</i>	Steps have been taken to correct violation; full compliance is not verifiable 3/29/10 <i>LAH</i> Date Initials (DPW)

**VIOLATION REPORT  
PERSONAL CARE HOMES – 55 Pa.Code Chapter 2600**

<b>NAME AND ADDRESS OF PERSONAL CARE HOME</b> New Manor Personal Care Boarding Home 2211 West Venango Street, Philadelphia, PA 19140		<b>CURRENT LICENSE NUMBER</b> 115530	
<b>INSPECTION DATE(S) (Include all dates of the inspection)</b> February 24, 2010		<b>REGIONAL REPRESENTATIVE</b> Metzger, Stone	
<b>SIGNATURE OF LEGAL ENTITY</b> <i>Drene Nelson</i>	<b>DATE</b> 3/29/10	<b>REGIONAL LICENSING APPROVAL OF PLAN OF CORRECTION</b> <i>Laural Herms</i>	<b>DATE</b> 3/29/10

1 REGULATION 55 Pa.Code § 2600.	2 VIOLATION/CLASS	3 DATE BY WHICH CORRECTION WILL BE COMPLETED	4 PLAN OF CORRECTION (include a step-by-step plan to correct the specific violation, as well as a plan to assure the violation does not recur)	5 DATE COMPLIANCE VERIFIED BY DPW
141a-2 The medical evaluation shall include the following:  (7) Medication regimen, contraindicated medications, medication side effects and the ability to self-administer medications.	The 1/6/2010 medical evaluation for resident #1 did not include the resident's medication regimen.  <b>Repeated Violation-1/30/2009</b>	3/5/10  <i>Annually</i>	<i>medication list was obtain and attach to medical evaluation form of resident #1. The home will document on support plan if the medication list is needed and will obtain it within thirty days of admission. This regulation will be review Annually by quality management. All medical evaluations are review by the administrators and place on chart</i>	Steps have been taken to correct violation; full compliance is not verifiable 3/29/10 <i>JK</i> Date Initials (DPW)